

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Thomas F. Daley
2037 Colonial Drive
LaPlace, LA 70068

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Judge, 5th Circuit
Court of Appeal

OFFICE USE ONLY

Supp
10/00
1/27

0660494

3. Date of Primary

2010

This report covers from 1-01-05 through 12-31-05

4. Type of Report:

 180th day prior to primary 40th day after general
 90th day prior to primary XXX Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior report

5. FINAL REPORT IF:

 Withdrawn Filed after the election AND all loans and debts paid
 Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Hibernia National Bank
P. O. Box 61540
New Orleans, LA 70161

7. Full Name and Address of Treasurer

Harold A. Klibert, Jr.
1316 English Colony
LaPlace, LA 70068

8. Name of Person Preparing Report

Harold A. Klibert, Jr.

Daytime Telephone (985) 652-9513 Ext. 116

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 20th day of JAN 2006

Thomas Daley
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(985) 651-7691
Daytime Telephone

Harold A. Klibert, Jr.
Signature of Treasurer

(985) 652-9513
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	N
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	O
5. Other Receipts (Schedule A-3)	N
6. Loans Received (Schedule B)	E
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,706.30
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,706.30

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$20,339.79
15. Plus total receipts this period (Line 8 above)	-0-
16. Less total disbursements this period (Line 13 above)	\$ 3,706.30
17. Less in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	\$16,633.49

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	-0-
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	-0-
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	-0-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/88, Page Rev. 3/00

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Thomas F. Daley 2037 Colonial Drive LaPlace, LA 70068	5-26-05	(SEE ATTACHED SCHEDULES FOR DETAILS) Reimbursement for campaign related expenses. Check #1083	\$ 2,040.94
Thomas F. Daley 2037 Colonial Drive LaPlace, LA 70068	12-9-05	Reimbursement for campaign related expenses. Check #1084 (SEE ATTACHED SCHEDULES FOR DETAILS)	\$ 1,665.36
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,706.30

SCHEDULE E-1: EXPENDITURES

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EXPLANATION CHECK #1083 ISSUED TO JUDGE DALRY

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
St. Joan of Arc Golf Tournament 412 Fir Street LaPlace, LA 70068	5-10-05	Donation	\$250.00
Ozanam Inn New Orleans, LA	5-10-05	Donation	\$ 50.00
Home Depot Kenner, LA	4-16-05	Plants for Belle Terre entrance Beautification Committee	\$ 99.31
Quality Inn LaPlace, LA 70068	2-11-05	Lunch mtg. to discuss St. John politics w/ Dale Madere & Leroy Labat	\$ 31.01
Quality Inn	3-4-05	Lunch mtg. to discuss St. John politics w/ John Crum & Charles Lorio	\$ 37.01
Get High on Life Reserve, LA 70084	5-10-05	Donation	\$250.00
La. Bar Foundation New Orleans, LA	4-15-05	Awards dinner	\$200.00
Belle Terre Piranhas LaPlace, LA 70068	4-15-05	Donation sponsor board	\$100.00
3. SUBTOTAL (optional)			\$1017.33
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Rutgers University Foundation Winants Hall 7 College Ave. New Brunswick, NJ 08901	3-31-05	Donation - Livingston College Scholarship Fund	\$100.00
Rachel Nicole Mitchell P. O. Box 33 Edgard, LA 70049	2-23-05	Washington CSLC donation	\$100.00
John C. Boutall American Inn of Court 802 Second Street Gretna, LA 70053	1-3-05	Dues	\$200.00
Postmaster LaPlace, LA 70068	2/1/05	Postage - Ethics report	\$ 5.34
La. Bar Foundation New Orleans, LA	1-3-05	Dues	\$100.00
23rd Bar Association P. O. Box 67 Vacherie, LA 70090	11-5-04	Christmas Toys Project	\$100.00
Bailey's LaPlace, LA 70068	4-22-05	Sausage for jambalaya for St. Joan of Arc Fair Celebrity Chef	\$133.11
Sam's	4-21-05	Food items for jambalaya for St. Joan of Arc Fair Celebrity Chef	\$262.56
3 SUBTOTAL (optional)			\$1001.01
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Frank's Super Valu LaPlace, LA 70068	4-22-05	Grd. Pork for jambalaya for St. Joan of Arc Celebrity Chef	\$ 22.60
3. SUBTOTAL (optional)			\$ 22.60
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2040.94

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

EXPLANATION CHECK #1084 issued to Judge Daley

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Ozanam Inn 843 Camp Street New Orleans, LA 70190	5-10-05	Donation - homeless	\$ 50.00
Mabile's LaPlace, LA 70068	5-26-05	Lunch - trustees helping trim Crepe Myrtle trees on Belle Terre/St. Andrews	\$ 57.00
Donut Hole LaPlace, LA 70068	5-27-05	Donuts - Keep St. John Beautiful Committee mtg.	\$ 5.98
Postmaster LaPlace, LA 70068	11-18-05	postage for Keep St. Beautiful Committee	\$ 74.00
Postage LaPlace, LA 70068	6-3-05	Postage	\$ 37.00
Quality Inn LaPlace, L A 70068	6/17/05	Lunch - Keep St. John Beautiful Hwy. 51 Project	\$ 18.92
St. John Parish Youth Challenge P. O. Box 633 LaPlace, LA 70068	6-3-05	donation - youth camp	\$ 500.00
Postmaster LaPlace, LA 70068	6-1-05	Postage	\$ 37.00
3. SUBTOTAL (optional)			\$ 779.90
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2, OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

EXPLANATION CHECK #1084 ISSUED TO JUDGE DALEY

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
San Francisco Plantation Garyville, LA 70051	6-27-05	Donation - festival	\$ 100.00
Covenant House P. O. Box 60165 New Orleans, LA 70160	11-10-05	Donation	\$ 25.00
Jim Cannella 101 Derbigny Street Gretna, LA 70053	11-15-05	Reimbursement for J/Gothard's appreciation award	\$ 66.86
Judge Dufresne 101 Derbigny Gretna, LA 70053	11-15-05	Reimbursement for J/Gothard's retirement dinner	\$ 69.90
Rummel High School Metairie, LA	11-05	Donation - fundraiser for Hurricane Victims	\$ 170.00
Fifth Circuit Court of Appeal 101 Derbigny Street Gretna, LA 70053	10-27-05	Reimbursement for stationary envelopes for public notices & invitations	\$ 453.70
3. SUBTOTAL (optional)			\$ 885.46
4. TOTAL (optional - complete only on last page of this schedule)			\$1665.36